



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

4.2.3

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1. Details of Expenditure

ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (AUG 2020 TO JUNE 2021)				
SR.NO.	BILL NO.	NAME OF SELLER	DATE	AMOUNT
1	IN 5776	amazon in	21/08/2020	4630/-
2	IN 44685	amazon in	06/09/2020	684/-
3	IN-QNNP-308199	amazon in	06/09/2020	563/-
4	IN- QNBE- 1189832	amazon in	06/09/2020	760/-
	TOTAL FOUR BOOKS	TOTAL AMOUNT		6637/-
ANNUAL EXPENDITURE ON PURCHASE OF JOURNALS (AUG 2020 TO JUNE 2021)				
SR.NO.	BILL / SUBSCRI.NO.	NAME OF SELLER	DATE	AMOUNT
1	5321500	DELHI PRAKASHAN VITRAN (CARAVAN JOURNAL) FORTWO YEARS	16/01/2021	3250/-
2	UCS0589	INDIAN JOURNAL OF COMPUTER SCIENCE (FOR THREE YEARS)	01/06/2021	5000/-
		TOTAL AMOUNT		8250/-
ANNUAL EXPENDITURE ON PURCHASE OF E-JOURNALS & E-BOOKS (AUG 2020 TO JUNE 2021)				
SR.NO.	BILL / SUBSCRI.NO.	NAME OF SELLER	DATE	AMOUNT
1	NLIST/20-21/1037	INFLIBNET GANDHI NAGAR[E-JOURNAL AND E-BOOKS ACCESS BY NLIST]	29/07/2020	5900/-
		TOTAL AMOUNT		5900/-
ANNUAL EXPENDITURE ON PURCHASE OF MAGAZINES& NEWSPAPER (AUG 2020 TO JUNE 2021)				
SR.NO.	BILL / SUBSCRI.NO.	NAME OF SELLER	DATE	AMOUNT
1	P-40026/01/2021	PRATIYOGTA DARPAN MAGAZINE (FOR TWO YEARS)	16/06/2021	2120/-
2	P 2506210003133	MINISTRY OF INFORMATION & BROADCASTING GOVT. OF INDIA (YOJANA FOR THREE YEARS)	25/06/2021	1222/-
3		VIJAY WADERA NEWS AGENCCY NEWSPAPERS (MONTH AUG2020 JUNE 2021)		3041/-
		TOTAL AMOUNT		6383/-

PRINCIPAL

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

LIBRARY COMMITTEE

Aminder Singh
G. Singh
G. Singh

Scanned with CamScanner

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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ANNUAL EXPENDITURE ON PURCHASE OF LIBRARY SOFTWARE & INTERNET (AUG 2020 TO JUNE 2021)				
SR.NO.	BILL / SUBSCRI.NO.	NAME OF SELLER	DATE	AMOUNT
1	53	WINNING EDGE LEARNING PVT .LTD. AMRITSAR	24/06/2021	5000/-
2	PBR21-22/22/27465	FIVE STAR BATHINDA	22/11/2021	5500/-
TOTAL AMOUNT				10500/-

PRINCIPAL

Principal *[Signature]*
G.N.College, Killianwali
(Sri Muktsar Sahib)

LIBRARY COMMITTEE

[Signature]

[Signature]

[Signature]

Scanned with CamScanner

Principal *[Signature]*
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2. Audited Statements

47C

**GURU NANAK COLLEGE, KILLIANWALI
COLLEGE 'A'
BALANCE SHEET AS ON 31/03/2021**

<u>LIABILITIES</u>		<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>		<u>AMOUNT (Rs.)</u>
<u>CORPUS FUND</u>		(65,79,563.49)	<u>SUNDRY ADVANCES</u>		4,38,469.00
<u>RESERVE & SURPLUS</u>			<u>BANK BALANCES</u>		
Opening Balance	44,658.50		SBI, Dabwali	99,139.91	
Add: Received During the Year	26,878.50	71,537.00	<u>GRANT RECEIVABLE</u>		26,53,641.00
<u>PAYABLES</u>		25,30,658.00			
<u>CURRENT LIABILITIES</u>					
Cheque issued but not presented in bank		34,316.00			
<u>BRANCHES</u>					
Guru Nanak College-AF		3,00,439.00			
Guru Nanak College 'B'		1,07,22,150.00			
Guru Nanak College-Security		1,88,786.00			
Guru Nanak College-Society		(40,77,072.60)			
		31,91,249.91			31,91,249.91

ACCOUNTANT
SECRETARY/ PRESIDENT
PRINCIPAL

Date: 15/01/2022
Place: Mandi Dabwali



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE, KILLIANWALI
COLLEGE 'A'
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

ARTICULARS	AMOUNT(Rs.)	PARTICULARS	Amount(Rs)
To Salary (Teaching Covered Staff)	1,40,79,402.00	By Grant	1,50,34,665.00
To Salary (Non Teaching Covered Staff)	24,78,168.00	By Admission Fees	70,775.00
To EPF Admin charges(Non Teaching Sta	8,336.00	By Late Admission Fees	12,600.00
To DA Arrears	1,27,515.00	By Tution Fees	3,04,940.00
To AGP Arrears(Dr. Seema Rani)	1,33,373.00	By Interest on Saving A/C	21,196.00
To Bank Charges	383.50	By Management Share	14,10,000.00
To PSDT	120.00		
To Excess of Income Over Expenditure	26,878.50		
	1,68,54,176.00		1,68,54,176.00

ACCOUNTANT

SECRETARY/ PRESIDENT

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<u>GURU NANAK COLLEGE, KILLIANWALI</u>		ct
<u>COLLEGE 'A'</u>		th
<u>REVENUE & SURPLUS</u>		
Opening Bal.		44,658.50
Current Year Profit		26,878.50
		<u>71,537.00</u>
<u>PAYABLES</u>		
Salary Payable Teaching Staff		23,65,222.00
DA Arrears		32,063.00
AGP Arrears		1,33,373.00
		<u>25,30,658.00</u>
<u>SUNDRY ADVANCES</u>		
PF Investment		1,55,698.00
Medical Allowance Recoverable		3,600.00
Misc Receivable		3,500.00
Receivable From Staff (TDS)		2,21,600.00
Receivable From Staff (PF Teaching)		30,659.00
Receivable From Staff (PF Non Teaching)		20,612.00
Receivable From Staff (PSDT)		2,800.00
		<u>4,38,469.00</u>



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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'B'			
BALANCE SHEET AS ON 31/03/2021			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	1,00,32,595.73	Fixed Assets	
		Gross Block	2,27,93,096.00
RESERVE & SURPLUS		Less: Accumulated	(1,18,23,519.17)
Opening Balance	(8,39,621.06)	Depreciation	
Add: Recd During	5,15,705.54		
the Year	(3,23,915.52)	SECURITIES & DEPOSITS	
		BBA & BCA Course	2,000.00
GRANTS UTILISED	1,59,23,055.00	Telephone	950.00
		University	5,000.00
CREDITORS	13,47,886.01		7,950.00
		DEBTORS & ADVANCES	13,500.00
PAYABLES	33,17,395.00		
		BANK BALANCES	91,75,710.89
		BRANCHES	
		Guru Nanak College 'A'	1,07,22,150.00
		Guru nanak College-Society	96,148.37
		Guru Nanak High School	45,500.00
		Guru Nanak Collegiate-School	(13,090.00)
		Guru Nanak College-Security	(5,67,844.00)
		Guru Nanak College-AF	(2,19,587.87)
		CASH	67,002.00
	3,02,97,016.22		3,02,97,016.22

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL

Date: 12/01/2022
Place: Mandi Dabwali



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INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Advertisement Exp	21,602.00	By CBA Fees	23,685.00
To Audit Fees	12,810.00	By College Campus Maint. Fund	24,80,118.00
To Bank Charges	4,657.09	By College News & Annual Reports	26,935.00
To Digital Sign Exp.	1,000.00	By Donation For Books	21,000.00
To ECA	24,846.00	By College Youth welfare fund	57,050.00
To E-Library Expenses	16,800.00	By Retiral Fund	8,21,580.00
To Salary Contract Staff TS/NTS	12,68,061.00	By Environment Education Fees	99,125.00
To EPF Admin Charges	17,931.00	By Generator Fund	82,350.00
To Staff Welfare Exp.	2,183.00	By Gurudwara Fund	52,800.00
To EPF Cont. Of MC	8,804.00	By Gym Charges	20,505.00
To Fees Concesion	43,300.00	By Identity & Library Cards	28,510.00
To Sanitation Exp.	2,595.00	By Interest on FDR's	3,93,369.00
To EPF Cont. Of Staff	8,242.00	By Interest on Saving A/c	4,055.00
To Internet Exp	19,415.00	By Leaseline Internet	69,395.00
To Misc Exp	23,024.00	By Library Development Fund	1,06,840.00
To Newspaper Exp	3,250.00	By M.A Hindi Fees	52,370.00
To Printing & Stationery	34,220.00	By M.A History Fees	1,82,150.00
To Repair & Maintenance	3,49,143.00	By M.A Punjabi Fees	1,42,685.00
To Refund of Fees	10,000.00	By M.Com Fees	4,90,672.00
To Infrared Thermometer	7,600.00	By Medical Charges	45,620.00
To Annual Extension of Affiliation	11,000.00	By Misc Income	855.00
To 5% & 25% Management share	14,10,000.00	By NCC/NSS	7,995.00
To Salary(Self Finance)	8,11,725.00	By PGDCA Fees	27,985.00
To TA/DA	41,268.00	By Provisional Admission	8,000.00
To Depreciation	13,37,596.37	By Red Cross Fund	4,010.00
To Excess of Income over Expenditure	5,15,705.54	By Student Scholarship Fund	77,440.00
		By Student Aid Fund	1,32,180.00
		By Student Insurance	48,000.00
		By Swimming Pool Fees	2,47,034.00
		By Unaided Fund	2,44,965.00
		By Subject Charges	50.00
		By Sale of Scrap	6,200.00
		By Gym Training Income	1,250.00
	60,06,778.00		60,06,778.00

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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'B'

<u>Details of Grants</u>	
Grant for Auditorium Repair	4,00,000.00
Grant for Building Repair	1,50,000.00
Grant for College Building	2,00,000.00
Grant For Computer Based Accounting	7,00,000.00
Grant For Development & Library	15,00,000.00
Grant For Development	5,00,000.00
Grant For Red Ribbon Club	2,50,000.00
Grant For Sports & Library	4,00,000.00
Grants	3,50,000.00
Grants	21,10,976.00
UGC Grant for 11th Plan	27,744.00
UGC Grant for Development of sport	44,32,676.00
UGC Grant for 11th pln merged	17,90,000.00
UGC Grant for 12th	1,05,568.00
UGC Grant for additional Equipments	21,84,308.00
UGC Grant for Development	2,77,440.00
UGC Grant for Seminar	75,000.00
UGC Grant for Swimming Pool	1,98,703.00
UGC grant for Vocational Education	8,00,000.00
Vevki Grant (Dev.of basement)	5,00,000.00
Vevki Grnt for Gym Goods	75,000.00
Vevki Grant for Room Repair	3,00,000.00
Recurring Expenditure against Grant	(8,10,360.00)
	<u>1,59,23,055.00</u>

CREDITORS

Davinderjeet Singh	6,413.00
Kuldeep Singh	2,410.00
Roop Lal Gupta	149.00
NCC TA/DA	8,665.00
Satish Chugh	12,75,946.29
Cheques Issued but not Presented	54,302.72
	<u>13,47,886.01</u>

PAYABLES

20 Pb. BN NCC, BTI	51,342.00
Stiching Charges(NCC)	3,804.00
Special Security	11,700.00
Director Scholarship	2,47,479.00
Student Security	4,10,520.00
Post Matric Scholarship Payable	11,51,470.00
Scholarship Payable	14,36,080.00
Gym Security	5,000.00
	<u>33,17,395.00</u>



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BANK BALANCES

CBI Badal	15,216.00
SBI, Killianwali C/A (8263)	9,511.34
SBI, Killianwali S/A (6841)	7,408.41
FDR SBI(50029)	58,62,281.00
SBI, Killianwali S/A (5505)	1,93,948.90
SBI, FDR(Endowment Fund)	11,20,120.00
SBI 50029	5,46,888.24
SBI, FDR(Retiral Fund)	12,11,068.00
Accrued Interest	2,09,269.00
	<u>91,75,710.89</u>

DEBTORS & ADVANCES

Gurpreet Kaur	2,500.00
Sukhjjevan Mali	3,500.00
Baldev Singh	4,000.00
Vicky Sweeper	3,500.00
	<u>13,500.00</u>



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GURU NANAK COLLEGE 'K' KILLIANWALI FIXED ASSETS AS ON 31/03/2021

Particulars	Rate	Gross Block			Depreciation			Net Block	
		Gross Value as on 1/4/2020	Additions During the Year	Gross Value as on 1/4/2021	Depreciation Upto 31/3/2019	Depreciation for the year 2019-20	Depreciation Upto 31/3/2020	WDV as on 1/4/2021	WDV as on 1/4/2020
BNCAM Library Hall	10%	1,44,644.00	-	1,44,644.00	43,914.20	10,072.98	53,987.18	90,656.82	1,00,729.80
Gurdwara Building	10%	2,82,858.00	-	2,82,858.00	28,285.80	25,457.22	53,743.02	2,29,114.98	2,54,572.00
Building Development	10%	1,51,440.00	-	1,51,440.00	45,976.20	10,546.38	56,522.58	94,917.42	1,05,493.80
Building Repair(Renovation)	10%	23,68,720.00	1,21,000.00	24,89,720.00	6,78,581.20	1,81,113.88	8,59,695.08	16,30,024.92	16,90,138.80
Library Hall Building	10%	1,46,423.00	-	1,46,423.00	44,453.00	10,197.00	54,650.00	91,773.00	1,01,970.00
Swimming Pool	10%	54,52,306.00	-	54,52,306.00	16,19,777.50	3,83,252.85	20,03,030.35	34,49,275.65	38,32,526.50
Sports Infrastructure Under UGC	10%	1,86,995.00	-	1,86,995.00	56,770.40	13,022.46	69,792.86	1,17,202.14	1,30,224.60
Student Centre	10%	3,79,993.00	-	3,79,993.00	1,15,365.30	26,462.79	1,41,827.89	2,38,165.11	2,64,627.90
Teachers Hostel Building	10%	3,30,689.00	-	3,30,689.00	1,00,395.20	23,029.38	1,23,424.58	2,07,264.42	2,30,263.80
Water Tank	10%	5,500.00	-	5,500.00	1,669.60	383.04	2,053.64	3,447.36	3,800.40
Water Tank	10%	10,274.00	-	10,274.00	2,029.10	824.49	2,853.59	7,420.41	8,244.90
Grant For Building & Other Development	10%	44,35,644.00	-	44,35,644.00	13,46,648.70	3,08,899.53	16,55,548.23	27,80,095.77	30,88,995.30
New Cycle Stand	10%	96,250.00	-	96,250.00	29,221.60	6,702.84	35,924.44	60,325.56	67,028.40
Hall Renovation	10%	5,45,473.00	-	5,45,473.00	1,65,604.60	37,986.84	2,03,591.44	3,41,881.56	3,79,668.40
Benner Board	10%	5,700.00	-	5,700.00	570.00	513.00	1,083.00	4,617.00	5,130.00
Sculpture	15%	25,000.00	-	25,000.00	3,750.00	3,187.50	6,937.50	18,062.50	21,250.00
Air Conditioner	15%	43,300.00	-	43,300.00	6,495.00	5,520.75	12,015.75	31,284.25	36,805.00
Genset Battery	15%	3,900.00	-	3,900.00	292.50	541.13	833.63	3,066.36	3,607.50
Aqua guard	15%	13,980.00	-	13,980.00	8,707.45	790.88	9,498.33	4,481.67	5,272.55
Motor Cycle	15%	25,500.00	-	25,500.00	13,186.90	1,846.97	15,033.87	10,466.14	12,313.30
Automated Te & Coffee	15%	9,400.00	-	9,400.00	5,855.50	531.68	6,387.18	3,012.83	3,444.50
Gym	15%	2,51,164.00	-	2,51,164.00	1,56,437.45	14,208.98	1,70,646.43	80,517.57	94,726.55
Ground Work Under UGC	15%	15,446.00	-	15,446.00	9,620.10	873.89	10,493.99	4,952.02	5,825.90
Equipments under UGC(9th Plan)	15%	2,52,975.00	-	2,52,975.00	1,11,876.70	21,164.75	1,33,041.45	1,19,933.56	1,41,098.30
Photocopier Under UGC	15%	66,355.00	-	66,355.00	41,329.30	3,753.86	45,083.16	21,271.85	25,025.70
Generators under UGC	15%	1,73,650.00	-	1,73,650.00	1,08,157.50	9,823.88	1,17,981.38	56,668.63	65,492.50
Equipments under UGC (10th Plan)	15%	79,395.00	-	79,395.00	49,451.20	4,491.57	53,942.77	25,452.23	29,943.80
R.O Water tanky Under UGC	15%	1,03,500.00	-	1,03,500.00	64,464.60	5,855.31	70,319.91	33,180.09	39,035.40
AC Under UGC	15%	3,37,410.00	-	3,37,410.00	1,82,333.45	23,261.48	2,05,594.93	1,31,815.07	1,55,076.55
Sound Service Equipments under UGC	15%	2,55,602.00	-	2,55,602.00	1,58,438.50	14,574.53	1,73,013.03	82,588.98	97,163.50
Sound Service Equipments	15%	31,960.00	-	31,960.00	19,906.15	1,808.08	21,714.23	10,245.77	12,053.85
Equipments	15%	3,12,812.00	-	3,12,812.00	1,94,835.40	17,686.49	2,12,521.89	1,00,280.11	1,17,976.60
Equipment under Back. Ar. She(UGC)	15%	2,09,616.00	-	2,09,616.00	1,30,559.20	11,858.52	1,42,417.72	67,198.28	79,056.80
lamination Machine	15%	3,315.00	-	3,315.00	2,064.65	187.55	2,252.20	1,062.80	1,250.35
Motor	15%	30,740.00	-	30,740.00	19,146.85	1,738.97	20,885.82	9,854.18	11,503.15
Handy Camera	15%	54,090.00	-	54,090.00	33,690.00	3,060.00	36,750.00	17,340.00	20,400.00
Exhaust Fans	15%	22,005.00	-	22,005.00	13,706.45	1,244.78	14,951.23	7,053.77	8,298.55
CCTV Cameras	15%	3,26,830.00	2,570.00	3,29,400.00	1,88,975.30	21,063.71	2,10,039.01	1,19,361.00	1,37,854.70
Voltage Stabilizer	15%	4,200.00	-	4,200.00	2,616.45	237.53	2,853.98	1,346.02	1,583.55
Biometric	15%	10,750.00	-	10,750.00	5,980.85	715.40	6,696.25	4,053.75	4,769.35



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
 NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

Particulars	15%	40%	100%	100%	100%	100%	100%	100%	100%
Intercom							1,053.64	496.36	583.95
Water Cooler	15%	1,550.00	-	1,550.00	966.05	87.59	47,939.76	31,560.25	37,129.70
Computer	15%	79,500.00	-	79,500.00	42,370.30	5,569.46	2,09,589.44	7,630.56	12,717.60
Computer Under Vocational Edu	40%	2,11,220.00	-	2,11,220.00	1,98,502.40	3,087.04	8,09,578.76	6,771.24	11,285.40
Computer Under CBA	40%	8,16,350.00	-	8,16,350.00	8,05,064.60	4,514.16	2,11,345.40	15,204.60	25,341.00
Computer Under 11th plan	40%	2,26,550.00	-	2,26,550.00	2,01,209.00	10,136.40	6,14,685.64	5,139.36	8,565.60
Computer Under UGC	40%	6,19,625.00	-	6,19,625.00	6,11,059.40	3,426.24	9,57,987.52	13,137.48	21,895.90
Computer Under HSPEN Program	40%	9,71,125.00	-	9,71,125.00	9,49,229.20	8,758.32	1,20,588.04	1,011.96	1,686.60
Computer Under Carrier Oriental Program	40%	1,22,000.00	-	1,22,000.00	1,20,313.40	674.64	4,12,053.72	3,446.28	5,743.80
CCTV	40%	4,15,500.00	-	4,15,500.00	4,09,756.20	2,297.52	14,952.00	6,048.00	10,080.00
Computer Accessories	40%	21,000.00	-	21,000.00	10,920.00	4,092.00	12,635.52	105.48	175.80
Clock	10%	12,741.00	-	12,741.00	11,565.20	70.32	273.90	251.10	279.00
Cooler	10%	525.00	-	525.00	246.00	27.90	1,124.28	1,249.20	1,249.20
Furniture & fixture Under UGC 11th Plan	10%	2,350.00	-	2,350.00	1,100.80	124.52	69,820.61	76,155.39	84,617.10
UGC Grant For Ceiling Fans	10%	1,45,976.00	-	1,45,976.00	61,358.90	8,461.71	16,163.30	30,836.70	34,263.00
Furniture & fixtures under additional Grant	10%	47,000.00	-	47,000.00	12,737.00	3,426.30	1,51,311.78	1,38,722.22	1,54,135.80
Furniture & fixture Under CBA	10%	2,90,034.00	-	2,90,034.00	1,35,898.20	15,413.58	4,722.17	4,327.83	4,808.70
Furniture & fixture Under UGC	10%	9,050.00	-	9,050.00	4,241.30	490.87	2,01,194.06	3,13,169.94	3,39,006.60
Water Jug	10%	5,05,404.00	8,960.00	5,14,364.00	1,66,397.40	34,796.66	438.24	401.76	446.40
Fire Extinguisher	10%	840.00	-	840.00	393.60	44.64	4,695.66	4,304.34	4,782.60
SRS Publications	100%	9,000.00	-	9,000.00	4,217.40	478.26	-	-	-
E-Library	100%	20,900.00	-	20,900.00	20,900.00	-	20,900.00	-	-
Books Under UGC Grant Assets for CBA	100%	1,12,600.00	-	1,12,600.00	1,12,600.00	-	1,12,600.00	-	-
Books Under UGC 11th Plan	100%	34,622.00	-	34,622.00	34,622.00	-	34,622.00	-	-
Books Under UGC Grant Assets Under Adc	100%	3,88,692.00	-	3,88,692.00	3,88,692.00	-	3,88,692.00	-	-
Library Books	100%	50,400.00	-	50,400.00	50,400.00	-	50,400.00	-	-
Library Books Under Edu Back Area	100%	49,476.00	21,185.00	70,661.00	49,476.00	21,185.00	70,661.00	-	-
Books Under UGC 12th Plan	100%	37,595.00	-	37,595.00	37,595.00	-	37,595.00	-	-
Books Under UGC 10th Plan	100%	52,725.00	-	52,725.00	52,725.00	-	52,725.00	-	-
Books Under UGC 9th Plan	100%	81,580.00	-	81,580.00	81,580.00	-	81,580.00	-	-
Books Under UGC 8th Plan	100%	97,647.00	-	97,647.00	97,647.00	-	97,647.00	-	-
Total		2,26,39,381.00	1,53,715.00	2,27,93,096.00	1,04,85,922.80	13,37,596.37	1,18,23,519.17	1,09,69,576.83	1,21,53,458.20

Date of Additions

S.No	Particulars	Amount(Rs.)	Date
1	CCTV	2,570.00	
2	Entrance Gates	1,21,000.00	
3	Furniture & Fittings	8,960.00	
4	Library Books	21,185.00	



Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE, KILLIANWALI			
AMALGAMATED FUNDS			
BALANCE SHEET AS ON 31/03/2021			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	28,35,723.89	FIXED ASSETS	
		Gross Block	35,02,628.55
RESERVE & SURPLUS		Less : Accumulated	(20,56,636.20)
Opening Bal.	1,74,520.39	Depreciation	
Add: Recd During the Year	17,29,177.47		
		SECURITY DEPOSITS	
CREDITORS	18,776.00	Electricity Dept.	850.00
		Telephone Dept.	750.00
PAYABLES		Water Connection	2,000.00
Cheque Issued But Not Presented	29,721.72		3,600.00
		DEBTORS	
		G.S Sandhu & Co.	248.00
		Panjab University	11,684.00
		Misc. Recoverable	22,457.00
			34,389.00
		BANK BALANCES	
		FDR (SBI)	24,31,084.00
		Accrued Interest	31,341.00
		SBI, Killianwali	4,58,532.75
			29,20,957.75
		BRANCHES	
		Guru Nanak College 'A'	3,00,439.00
		Guru Nanak College 'B'	2,19,587.87
		Guru Nanak - Collegiate School	13,264.00
		Guru Nanak College- Society	(5,210.50)
		Guru Nanak College-Security	(1,45,100.00)
			3,82,980.37
	47,87,919.47		47,87,919.47
	ACCOUNTANT	SECRETARY/ PRESIDENT	PRINCIPAL



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE, KILLIANWALI
AMALGAMATED FUNDS
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

ARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Bank Charges	523.60	By Interest on FDR	75,698.00
To Cont/Regd/Mig.	16,035.00	By Interest on Saving	7,969.00
To Electricity & Water Charges	1,75,470.00	By Subsidy	777.52
To Postal Exp.	2,217.00	By Amalgamated Fund	7,22,565.00
To University Fees	71,677.00	By College Sports Fund	1,48,680.00
To Repair & Maintenance	1,73,577.00	By Environment Exam Fees	81,175.00
To Genset Exp.	7,100.00	By Exam Fees	7,40,815.00
To Printing & Stationery	3,720.00	By MA Exam Fees	2,13,550.00
To Sports & Games	3,100.00	By D.P.I Charges	41,100.00
To Refund of fees	5,000.00	By House Exam Fees	1,16,190.00
To Depreciation	1,29,965.45	By Magazine Fund	68,020.00
To Excess of Income Over Expenditure	17,29,177.47	By Prize Distribution Exp	53,820.00
		By Seminar/club/society	47,203.00
	23,17,562.52		23,17,562.52

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE, KILLIANWALI
AMALGAMATED FUNDS
FIXED ASSETS AS ON 31/03/2021

Particulars	Rate	Gross Block			Depreciation			Net Block	
		Gross Value as on 1/4/2020	Additions During the Year	Gross Value as on 1/4/2021	Depreciation Upto 31/3/2020	Depreciation for the Year 2020-21	Depreciation Upto 31/03/2021	WDV as on 31/03/2021	WDV as on 1/4/2020
Cease Fire Cylinder	15%	12,750.00	-	12,750.00	7,941.55	721.27	8,662.82	4,087.18	4,808.45
Generator Sets	15%	26,282.00	-	26,282.00	16,369.30	1,486.91	17,856.21	8,425.80	9,912.70
Grass Cutter	15%	9,767.00	-	9,767.00	6,083.95	552.46	6,636.41	3,130.59	3,683.05
Sound Service Equipment	15%	15,855.49	-	15,855.49	9,875.32	897.02	10,772.35	5,083.14	5,980.17
Voltage Stabilizer (Water Cooler)	15%	5,800.00	-	5,800.00	3,612.95	328.06	3,941.01	1,858.99	2,187.05
Water Cooler	15%	97,539.00	-	97,539.00	54,830.75	6,406.24	61,236.99	36,302.01	42,708.25
Water Filter	15%	890.00	-	890.00	554.25	50.36	604.61	285.39	335.75
Water Purifier	15%	6,000.00	-	6,000.00	3,737.30	339.41	4,076.71	1,923.30	2,262.70
Tubewell (Swimming Pool)	15%	27,320.00	-	27,320.00	17,016.30	1,545.56	18,561.86	8,758.15	10,303.70
Vacuum Cleaner	15%	5,300.00	-	5,300.00	3,300.80	299.88	3,600.68	1,699.32	1,999.20
Gardening Equipment	15%	1,04,005.00	-	1,04,005.00	22,230.75	12,266.14	34,496.89	69,508.11	81,774.25
Building	5%	1,06,600.00	-	1,06,600.00	28,239.25	3,918.04	32,157.29	74,442.71	78,360.75
Swimming Pool	5%	5,24,386.00	-	5,24,386.00	1,37,258.15	19,356.39	1,56,614.54	3,67,771.46	3,87,127.85
Toilet & Urinal For Students	5%	3,64,212.91	-	3,64,212.91	84,322.10	13,994.54	98,316.64	2,65,896.27	2,79,890.81
Typewriter	10%	29,376.59	-	29,376.59	13,764.66	1,561.19	15,325.85	14,050.74	15,611.93
Ice Box	10%	895.70	-	895.70	419.87	47.58	467.45	428.25	475.83
water Meter	10%	535.00	-	535.00	250.60	28.44	279.04	255.96	284.40
Spray Tank	10%	500.00	-	500.00	234.50	26.55	261.05	238.95	265.50
Clock	10%	690.00	-	690.00	322.80	36.72	359.52	330.48	367.20
Water Jugs	10%	1,736.00	-	1,736.00	814.40	92.16	906.56	829.44	921.60
Library Furniture	10%	4,06,724.00	-	4,06,724.00	1,71,789.80	23,493.42	1,95,283.22	2,11,440.78	2,34,934.20
Mobile Phone	15%	1,500.00	-	1,500.00	416.25	162.56	578.81	921.19	1,083.75
Cooler	15%	6,600.00	-	6,600.00	4,111.20	373.32	4,484.52	2,115.48	2,488.80
Cycle Stand	15%	6,250.00	-	6,250.00	3,810.50	365.93	4,176.43	2,073.58	2,439.50
Fan & Fittings	10%	39,038.10	-	39,038.10	18,291.21	2,074.69	20,365.90	18,672.20	20,746.89
Furniture & Fixtures	10%	6,53,311.52	-	6,53,311.52	2,93,659.35	35,965.22	3,29,624.57	3,23,686.95	3,59,652.17
Intercom	15%	8,750.00	-	8,750.00	5,450.30	494.96	5,945.26	2,804.75	3,299.70
Library Books	100%	9,85,044.24	-	9,85,044.24	9,85,044.24	-	9,85,044.24	-	-
Motor (10 HP)	15%	9,300.00	-	9,300.00	5,792.90	526.07	6,318.97	2,981.04	3,507.10
Motor(2 H.P)	15%	12,100.00	-	12,100.00	7,536.35	684.55	8,220.90	3,879.10	4,563.65
Motor(5 H.P)	15%	11,500.00	-	11,500.00	7,162.45	650.63	7,813.08	3,686.92	4,337.55
Room Cooler	15%	13,515.00	-	13,515.00	8,417.55	764.62	9,182.17	4,332.83	5,097.45
Water Tank	10%	8,555.00	-	8,555.00	4,009.10	454.59	4,463.69	4,091.31	4,545.90
		35,02,628.55	-	35,02,628.55	19,26,670.75	1,29,965.45	20,56,636.20	14,45,992.35	15,75,957.80



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
 NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

GURU NANAK COLLEGE SECURITY A/C BALANCE SHEET AS ON 31/03/2021			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CURRENT LIABILITIES			
Securities A/c	16,84,950.32	Cash & Bank	9,72,218.00
Library Security	87,400.00	Fixed Deposits With SBI, Killianwali	95,569.46
Special Library Security	385.00	SBI S/A, Killianwali	16,376.00
Accumulated Interest		Accrued Interest	
Opening Balance	1,55,496.50		
Add: Interest Received	57,828.00		
During the Year	2,13,324.50	BRANCHES	1,88,786.00
		Guru Nanak College 'A'	5,67,844.00
		Guru Nanak College 'B'	1,45,100.00
		Guru Nanak College-AF	(8,300.00)
		Guru Nanak Collegiate School	8,466.36
		Guru Nanak College-Society	
	19,86,059.82		19,86,059.82

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL

Date: 12/01/22
 Place: Mandi Dabwali



Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Tax Invoice/Bill of Supply/Cash Memo
 (Original for Recipient)

Digitally Signed by GS CLOUDTAIL INDIA PRIVATE LIMITED 2
 Date: 2020.09.06 11:47:29 UTC
 Reason: Invoice

Sold By :
 Cloudtail India Private Limited
 * ECOM EXPRESS PRIVATE Limited, Ground
 Floor Khasara No465, Sa Village Bibipur Banthara,
 Near Memaura Road, Tehsil Bijnor
 Lucknow., Uttar Pradesh, 226203
 IN

Billing Address :
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla, street no.1
 GIDDARBAHA, PUNJAB, 152101
 IN
State/UT Code: 03

PAN No: AAOCS4259Q
GST Registration No: 09AAOCS4259Q1Z8

Shipping Address :
 ashish baghla s/o Om Parkash Baghla
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla, street no.1
 GIDDARBAHA, PUNJAB, 152101
 IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 406-7797739-0504339
Order Date: 06.09.2020

Invoice Number : IN-QNNP-308199
Invoice Details : UP-QNNP-1004-2021
Invoice Date : 06.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Training for Development (8132106873) (8132106873) HSN 4901	1563.000	0.000	1	1563.000	0%	IGST	10.000	1563.000	
						0%	CGST	10.000		
						0%	IGST	10.000		
						0%	None	10.000		
	Shipping Charges	120.000	-120.000		10.000	0%	IGST	10.000	10.000	
						0%	CGST	10.000		
						0%	IGST	10.000		
						0%	None	10.000		
TOTAL									10.000	1563.000

Amount in Words:
 Five Hundred And Sixty-three only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Handwritten signatures and notes:
 Verified by
 Ashish Baghla
 06/09/2020

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Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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Tax Invoice/Bill of Supply/Cash Memo
 (Original for Recipient)

Digitally Signed by O5 CLOUDTAIL INDIA PRIVATE LIMITED 2
 Date: 2020.09.06 11:47:39 UTC
 Reason: Invoice

Sold By :
 Cloudbtail India Private Limited
 * Khasra No 14/24/212, 16/3/2, 4/2.5/2/1, 6/2.7,
 Darban Pur Road Village Hassanpur
 Gurgaon, Haryana, 122001
 IN

Billing Address :
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla street no 1
 GIDDARBAHA, PUNJAB, 152101
 IN
State/UT Code: 03

PAN No: AAQCS4259Q
 GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :
 ashish baghla s/o Om Parkash Baghla
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla, street no.1
 GIDDARBAHA, PUNJAB, 152101
 IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 406-7797739-0504339
Order Date: 06.09.2020

Invoice Number : IN-QNBE-1189832
Invoice Details : HR-QNBE-1004-2021
Invoice Date : 06.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Financial Management: Text, Problems and Cases 9353162181 9353162181	₹760.00	₹0.00	1	₹760.00	0%	IGST	₹0.00	₹760.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL								₹0.00	₹760.00

Amount in Words:
 Seven Hundred And Sixty only

For Cloudbtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Handwritten notes:
 Net amount ₹760/-
 T. S. A.
 5
 60

Scanned with CamScanner

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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4

Tax Invoice/Bill of Supply/Cash Memo
 (Original for Recipient)

Sold By :
 ERGODE TRADING PRIVATE LIMITED
 ERGODE TRADING PRIVATE LIMITED, FLOOR
 NO 10 AMRUT TOWER, SAROJINI NAIDU
 ROAD, MULUND
 Mumbai, MAHARASHTRA, 400080
 IN

PAN No: AAECE2258D
 GST Registration No: 27AAECE2258D1ZW

Order Number: 171-7878259-4225161
 Order Date: 21 08 2020

Billing Address :
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla, street no. 1
 GIDDARBAHA, PUNJAB, 152101
 IN
 State/UT Code: 03

Shipping Address :
 ashish baghla s/o Om Parkash Baghla
 ashish baghla s/o Om Parkash Baghla
 Sikh mohalla, street no. 1
 GIDDARBAHA, PUNJAB, 152101
 IN

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB

Invoice Number : IN-5776
 Invoice Details : MH-136019591-2021
 Invoice Date : 21 08 2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Industrial Relations: Theory and Practice (027364640X (DADAX027364646X)	14,410.44	1	14,410.44	0%	IGST	10.00	14,420.44
					0%	CGST	10.00	
					0%	IGST	10.00	
					0%	None	10.00	
	Shipping Charges	1200.00		1200.00	0%	IGST	10.00	1200.00
					0%	CGST	10.00	
					0%	IGST	10.00	
					0%	None	10.00	
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